



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY:</b> <b>Wilson</b> <b>PERMIT NO.:</b> <b>SLAS-98-08</b> <b>FILE TYPE:</b> <b>COMPLIANCE</b>
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 8/16/2012    **Date of Last Inspection:** 1/4/2012

**FACILITY NAME AND ADDRESS:**

*David Newsome  
D & D Septic LLC  
441 Buck Newsome Road  
Fremont, NC 27830*

**GPS COORDINATES:**

**N:** 35.59874

**W:** -77.87832

**FACILITY CONTACT NAME AND PHONE NUMBER:**

**Name:** *David Newsome*  
**Telephone:** *252-206-6802*  
**Email address:**  
**Fax:** *252-242-4268*

**FACILITY CONTACT ADDRESS:**

*Same as above.*

**PARTICIPANTS:**    *Chester Cobb*

**STATUS OF PERMIT:** *Active*

**EXPIRES:**    *5/11/2016*

**PURPOSE OF SITE VISIT:** *Routine*

**STATUS OF PAST NOTED VIOLATIONS:**

No violations noted on the previous inspection conducted on 1/4/12.

**OBSERVED VIOLATIONS:**

NONE

*The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.*

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**ADDITIONAL COMMENTS**

1. The appropriate signage was present at the entrance to the dewatering facility and by the path beside Field 3.
2. The access road was in good shape.
3. Markers need to be placed back up along the southern edge (next to the field of sweet potatoes) of Field 3. Markers will need to be 50 ft from the sweet potatoes.
4. No discharges noticed outside of the permitted field boundaries.
5. No spot dumps or thick applications noticed.
6. Bermudagrass has been planted in Field #3. Crabgrass issue in all fields. Some other grass present in Field #3 such as crowfoot grass.
7. pH of septage not checked. No application at time of inspection.
8. No objectionable odors noticed today.
9. Outside markers to Field #3 need to be 50 ft from the sweet potatoes. No other setback issues noticed.
10. Records not checked.
11. Need to place the outside markers to Field #3 back up. Markers will need to be placed at least 50 ft from the sweet potatoes. Did not notice any recent application to this field. Area within Pull #9 seems to have recover from the application of fatty acids (see 11-3-11 audit report). Bermudagrass had been planted and was starting to spread.

Please contact me if you have any questions or concerns regarding this inspection report.



Chester R. Cobb

***Regional Representative***

Phone: (919) 707-8283.

Sent on: 7/25/13		Email		Hand delivery	X	US Mail		Certified No. <u>  </u>
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